

WIDE AREA WORKFLOW Implementation Plan

November 2007

The way ahead...



- ➤ NAVFAC has five stages outlined for site implementation:
 - ✓ General/Corporate Policy and Guidance via IPT
 - ✓ Site Surveys, including:
 - •Identifying Site Specific Concerns including vendors, user community and general business processes
 - ✓ Analysis
 - ✓Implementation
 - Training and facilitation of "real" end to end invoice
 - ✓ Follow-up and support
- Comprehensive checklists included for each of the steps

Implementation Plan



- 1. Summary Implementation Plan
- 2. NAVFAC WAWF Charter
- 3. NAVFAC IPT WAWF Implementation Working POAM
- 4. Checklist for each of the Five Implementation Stages
- 5. NAVFAC WAWF Invoicing Instructions Provision

Implementation Phases



- First Phase (near-term)
 - -New awards (non-construction/FSC)
 - -SEAPORTe contracts
 - -Top 10 vendors
 - -USMC related contracts
- Second Phase (mid-term)
 - -Construction, A&E
 - -Contracts with mixed LOAs (Army, AF, etc.)
 - -Contracts with many LOAs
 - -Exercising FY09 options to include WAWF instructions
- Third Phase (long-term)
 - -Miscellaneous Payments

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Slow and Steady Wins the Race



- ➤ Target "Low Hanging Fruit"
- Vendors already using WAWF (Over 10k available)
- Top vendors receiving the most interest
- ➤ New awards
- ➤ Contracts already associated with WAWF ➤ SEAPORTE, USMC, etc.
- ➤ Minimum LOAs starting with just one LOA, then increasing LOAs as confidence increases

Second Phase: ECP 500 Becomes Reality



- ➤ Construction, FSC and A&E are now WAWFable
- Contracts with mixed LOAs (Army, AF, etc.)
 - ✓ Partnerships will be encouraged between services for smooth transition
- ➤ Contracts with multiple LOAs
- Exercising FY09 options to include WAWF instructions, for those award types included in First Phase.

Contract Specialists' Toolbox



- ➤ The NAVFAC WAWF Provision with appropriate DoDAACs and instructions will be included
- ➤ Contract Officer Checklist available for transition
- ► E-coding Worksheet
- ➤ NAVFAC WAWF Implementation POC Guide